

Intech Instrumentos y Equipos C.A.
Av. Rio Caura
Centro Empresarial Torre
Humbolt Piso 4 - Oficina 4-04
1080 CARACAS
VENEZUELA

Delivery Address

SURINAAMSE BROUWERIJ NV
Brouwerijweg 1
PARAMARIBO
SURINAME

Order Confirmation**10454241****Date:** 05.05.2025

Customer Reference: 023-2025
Customer No.: 763931

Your Contact Partner at Anton Paar GmbH:
Name: Ms. Silke Bickle-Wilfling
Telephone: +43316 2571269
Email: silke.bickle-wilfling@anton-paar.com

We are pleased to confirm your order as follows.

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000100	PRESSURE-/TEMPERATURE SENSOR Carbo 510 / 5100 97031 90262080 CH	1 PCS	862,80	862,80
000200	MAINTENANCE KIT Carbo 510 / 5100 102340 40169991 AT	1 PCS	61,80	61,80
000300	SOLENOID VALVE Carbo 510 / 5100 94699 90279000 AT	2 PCS	166,20	332,40
000400	SPRING NIRO D1,5 DM25 LO45 IF3,5 FOR EXPANSION VALVE 89175 73202081 DE	1 PCS	1,80	1,80
000500	COMPRESSED AIR REGULATOR AND FILTER FOR CARBO 510/5100 173963 84812090 AT	1 PCS	200,70	200,70
000600	SERVICEGREASE FOR Carbos KLUEBERTEMP HM-271 20 mL IN SYRINGE 146070 34039900 DE	1 PCS	112,50	112,50
000700	O-RING 69x2 NBR70 43474 40169300 CN	1 PCS	1,20	1,20

Anton Paar GmbH

Anton-Paar-Straße 20, 8054 Graz, Austria

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VAT-No.: ATU39074808
Regional Court for Civil Matters Graz, Registration Number FN 135863z

info@anton-paar.com
www.anton-paar.com

Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT43 1810 0101 3686 0100
Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT86 1810 0101 3686 0102

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Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000800	O-RING 6x1.5 NBR 53561 40169300 CN	3 PCS	1,68	5,04
000900	O-ring 4.5x1 NBR 70 95695 40169300 CN	2 PCS	1,50	3,00
001000	PISTON SEAL FOR DECOMPRESSION PISTON Carbo 510 / 5100 89156 40169300 DE	1 PCS	6,60	6,60
Total Amount EXW Graz			EUR	1.587,84

Conditions

Date of Availability: 07.05.2025
Terms of Delivery: EXW Graz
Terms of Payment: Within 60 days due net

Additional Information

MARKS: SURINAAMSE BROUWERIJ N.V.

Important Information - Payment Details

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar GmbH:

Account Holder: Anton Paar GmbH**Bank:** UniCredit Bank Austria AG**IBAN:** AT71 1100 0038 2320 7000 (EUR payments)**IBAN:** AT84 1200 0038 2320 7004 (USD payments)**BIC:** BKAUATWW

Otherwise, payments will be rejected if paid to our BNP Paribas S.A. accounts. Thank you!

General Terms and ConditionsThe General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at www.anton-paar.com/terms.**Liability**

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

Anton Paar GmbH



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